

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038616

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038616

PO Date:

12/11/17

Due Date:

12/15/17

Purchase Order Revision:

Revision Date:

Ship-To Contact: Phone:

Fedex Economy

Pymt Terms:

Via:

COD

Freight Terms:

Collect

Special Comments:

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Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price
1	MS28775-008	O-Ring	Firmed	12/15/17 20.	500 Ea	0 Ea	500 Ea	\$0.08/Ea	\$40.0
Line Item Note	job# 169424					La successi compressione de montros.	4		Y
2	NAS1330S08KB106	Rivnut	Firmed	12/15/17	100 Ea	0 Ea	100 Ea	\$1.17/Ea	\$117.0
3	NAS1611-010	O-Ring	Firmed	12/15/17	300 Ea	0 Ea x 3 0 C	300 Ea	\$0.29/Ea +-/2-/3	7 \$87.0 7
4)	NAS1611-013	O-Ring	Firmed	12/15/17	200 Ea	1	200 Ea	\$0.29/Ea 24-12-1	17 ^{\$58.00}
5	MS9165-05	Bracket	Firmed	12/15/17	40 Ea	0 Ea	40 Ea	\$4.50/Ea	\$180.0
				<u></u>	L	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Grand Total:	\$482.0

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/12/17 10:09 AM dart.baker.diane

5274499-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV6

INVOICE NO.

REQUEST

JFP8LS

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami, FL 33172

IIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X33	4 ECCN			200.00	EA	0.29	58.00		200.00	0.00	200.00
	Desc PCAT Cust Sch MFR MFR Rev MFR: IT : CONI COMI BEH/ S/L	: PACKING T: S tomer Product: NAS1611-01 B 4016930000	504788 EAL - FNGP THE ITEM IDENTIFI NDUSTRY, U.S. GOV RE BEING SHIPPED TIONS (KLX Inc.)	ÆRNMENT, O		Cure: 3Q2017		US			

TOTAL BOX VALUE:

PAGE

1

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FÖR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darkille

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST



5274500-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR , US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR	INVOIC	E NO.	ON DOCK
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PROMISED	REQU	JEST	SHIPPED
12/12/17	12/12/1	7	
CUSTOMER	P.O.	C	CUSTOMER RELEASE
P0038616		B5YF	V5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

DART AEROSPACE LTD

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTIT' SHIPPED
0081X32	Desc PCAT Cust Sch MFR- MFR- Revi MFR- IT I CONF COMM BEHA S/L:	omer Product: NAS1611-01 B 4016930000	497449 EAL - FNGP THE ITEM IDENTIFI NDUSTRY, U.S. GOV RE BEING SHIPPED TIONS (KLX Inc.)	ERNMENT, O	R	0.29 Cure: 2Q2017	87.00	US	300.00	0.00	

TOTAL BOX VALUE:

PAGE

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GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV5

INVOICE NO.

REQUEST

JFP8LR

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X32	3 ECCN	NAS1611-010 # EAR99		300.00	EA	0.29	87.00		300.00	0.00	300.00
	PCAT Cust Sch MFR- MFR- IT I CONF COMM BEHA S/L:	omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SE Product: 62AS568-010 sion: 12	497449 AL - FNGP THE ITEM IDENTIFI DUSTRY, U.S. GOVE BEING SHIPPED TIONS (KLX Inc.)	ERNMENT, O	R	Cure: 2Q2017		US			

TOTAL BOX VALUE:

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WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. Aerospace Solutions APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE AIR DATA PROVED DESIGN DATA PROVED DESIGN DATA PROVED DESIGN DATA PROVED DESIGN DATA PROVED DAT

Thank You For This Order

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea Terms 01 Sale - Incoterms-2010; EAW: Brea

GARY DePHILLIPS

International Seaf Company, Inc.

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE ----

TO: KAPCO

Cust. PO NO: 500865-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA136521

Specification: NAS 1613 Rev 2

Our Part Mumber/Customer P/N Quantity Batch ************************* ***** 62ASS68-010 E458 5.000.00 SCAE18 2017 NAS1611-010 REV 12

Test Description Test Results Requirements Examination of Product (A\$8717D) Fluid Immersion, Skydrol 50084; 70 hrs @ 160F; ASTH 0471: 1.9 0 To 8 Volume Change, % 1.18 to 1.22 Specific Gravity 1.2 ASTH D297 75 To 85 Hardness, Durometer M; Unsoaked Condition

> THIS IS A COPY OF THE ORIGINAL **CERTIFICATION AS DELIVERED** TO KAPCO

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Title : Quality Assurance Representative

International Seal Company, Inc. dibia Fraudenberg-NOK Sealing Technologies

2045 East Witchi 20466. : 05/18#1600 (714) 834-0602 Santa Ana, CA 92705

Fax (714) 834-0590

FREUDENBERG-NKX

INNOVATING TOGETHER

ICN: 497449, Doc Date: 5/19/2017 CERTIFIED TRUE COPY

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR US

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV5

INVOICE NO.

REQUEST

JFP8LR

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami.FL 33172

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order **PACKING LIST**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

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KLX Inc.

1270 ABERDEEN ST

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12/12/17

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Miami, FL 33172

ATTN LESLIE MENIEUR US

Pref. Routing A.O.G.: FEDX INTL ECON COLL

HAWKESBURY. CA K6A 1K7 CA

P.C	D. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

87.00 USD

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Thank You For This Order **PACKING LIST**

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274499-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

IIP TO: DART AEROSPACE LTD

I AERUSPACE LID

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK
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12/12/17	12/12/1	7	
CUSTOMER	P.O.	C	CUSTOMER RELEASE
P0038616		B5YF	V6

CORRESPONDENCE TO: KLX Inc.

KLK IIIC.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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0081X33	4	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
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	Desc	: PACKING									
		omer Product: NAS1611-01 B 4016930000	3 504788	200.00		Cure: 3Q2017		US			
		Name: INTERNATIONAL S Product: 62AS568-013 ision: 12	AL - FNGP								
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	COM	ÆRCIAL STANDARD. PARTS A ÆLF OF KLX AEROSPACE SOLU	RE BEING SHIPPED								
		: UNLTD ARP5316 BY: Judy Solano 12/12/2	 17								

TOTAL BOX VALUE:

PAGE

1

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tan Darning-S

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

DART AEROSPACE LTD

1270 ABERDEEN ST

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE **BREA, CA 92821**

ON DOCK **UPC VENDOR** INVOICE NO. JFP8LS 12/12/17 000000 REQUEST SHIPPED **PROMISED** 12/12/17 12/12/17 CUSTOMER P.O. **CUSTOMER RELEASE**

P0038616

B5YFV6

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

US

HAWKESBURY. CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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TOTAL BOX VALUE:

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3120 E. ENTERPRISE

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TOTAL BOX VALUE:

58.00 USD

PAGE

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Thank You For This Order

PACK LIST

-- Page -- -1-01-5---

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Vendo	or idenberg- NOK (Loc 62)	Packing Lis	:	62291316	3				
inte	mational Seal Co., inc.	invoice:		62291316	}	Date:	08/02/17		
204	I E. Wilshire Ave.	Credit Term			1% 10 D N3				
	ta Ana, CA 92705 TED STATES	Supplier Co		73435408		•			
	ID#: 95- 2975370- 00								
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Ship 1	· · · · · · · · · · · · · · · · · · ·	Sold To 10	9210	072					
KAP	- -	KAPCO							
	DE. ENTERPRISE STREET A, CA 92821	3120 EAS			ST				
	red states	BREA, CA							
Tax	ID#:	Tax ID#:		-			•		
Trans	portation and Terms	Gross Welg	ht (LE	3/KG):	8	.0 /	3.5		
C	Carrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fr	elght Terms:	Bill of Lac	ling:	B6297418					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW								
	Terms Desc: 1%10N30			1			1 3/10	! ¬ ~	//(/
	Carrier: PSI						007	_/	<u> </u>
	ShipTo Name: KAPCO- GLOBAL MAIN WHSE							ም በ ነ	
	Address: 3120 E. ENTERPRISE ST.							انڪا	" L5
	City: BREA , CA 92821		İ	Ī			M AUG	032	017
	BIIITO Name: KAPCO- GLOBAL MAIN WHSE		ŀ	ļ			IIII YOU	V 3 4	الأا ولا
	Address: 3120 E. ENTERPRISE ST.						•	1	/ -
	City: BREA , CA 92821						Ву		
	ORIGIN OF THE GOODS: USA								***************************************
	62A8568- 006 E454 GASKET, WASHERS & OTHER AS668- 006 E454	4016930000	US	08/02/17	2319.	EA	SA139564	2	•
	Customer Part: NAS1611-006A PO: 508850-00								
	20170101 SABE18 2,319.0								
	Item Description: PACKING					•			
	62A8568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458	4016930000	υs	08/02/17	2215.	EA	SA139564	3	•
	Customer Part: NAS1611- 013 PO: 508850- 00								
Ì	20170701 SFBE16 2,215.0			,					
	item Description: PACKING	1					1		
	62A8568- 326 V75 GASKETS WASHERS & OTHER AS568- 328 V75	3926904500	8U	08/02/17	533.	EA	SA139564	1	
	Customer Part: AS568- 326 V75 PO: 506850- 00								
	20170701 SFCV46 533.0				产的扩充		TO HE		
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PACK LIST

Page 2 of 5

Inter 2041 Sant UNIT	denberg- NOK (Loc 62) national Seal Co., Inc. E. Wilshire Ave. a Ana, CA 92705 TED STATES D#: 95- 2975370- 00	Packing List invoice: Credit Term Supplier Cod Shipper ID/S	s: de: SID:	734354080 62291316	% 10 D N30 2		08/02/17		
KAPO 3120 BRE	CO E. ENTERPRISE STREET A, CA 92821 ED STATES	Sold To 10 KAPCO 3120 EAST BREA, CA UNITED S' Tax ID#:	T EN	TERPRISE S	ST.				
Trans	portation and Terms	Gross Weigl	ht (LE	3/KG):	8.	0 /	3.6	,	
	arrier Code: UPSGRD UPS Ground Collect		. , ,	,.	0 Pallets	- •	0 Cartons		
					= F H T T				
rie	sight Tems:	Bill of Lac	ling:	B6297418					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Item Description: PACKING QC1,QC7,QC13 FORM QC-101 PURCHASE PLANNER MANUFACTURE,PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LASTEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATU FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/ GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THORDER. A LINK TO KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THORDER. A LINK TO KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THORDER. A LINK TO KLX AEROSPACE SOLUTIONS QUAP 33 IS AVAILABET PLANSES AS LISTED ON THORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33.0 LINK.	RE, D8/15: ABCDHF IS PURCHASE 3LE AT							





""ORIGINAL""

PACK LIST

Page 3 of 5

/endor	Packing List: 62291311	3		
Freudenberg- NOK (Loc 62) International Seal Co., Inc.	Invoice: 6229131	3 Date:	08/02/17	
2041 E. Wilshire Ave.		1% 10 D N30		
Santa Ana, CA 92705 UNITED STATES	Supplier Code: 7343540			
Tax ID#: 95- 2975370- 00	Shipper ID/SID: 62291310			
Ship To	Sold To 10921072			
KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	KAPCO 3120 EAST ENTERPRISE BREA, CA 92821- 6237 UNITED STATES Tax ID#:	ST ST		
Transportation and Terms	Gross Weight (LB/KG):	8.0 /	3.6	
Carrier Code: UPSGRD UPS Ground Collect		0 Pallets	0 Cartons	
Freight Terms:	Bill of Lading: B6297418			•
EXWorks:	Bill of Learning. Bozer 410			
lo, of Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B CoO Due Date	Quantity UoM	Sales Order Line	Qty BAL
IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MIN LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPO ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVEL MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS RI APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AN PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PRIAPPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONE (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCE IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SEAPPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURI AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PRISPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPRICAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT IN PLANNER REVISION A-000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.00 GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTION AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCT HE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED OF CORDER. A LINK TO KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED OF CRUE.	OGLOBAL. SEPA DRAWING, DUREMENT MUST BE TER THE MATERIAL OF MUST VERIFY IF THE CESS REQUIRES HONEYWELL. WELL, COM SS) SITE VENDOR IS EC OR ADHERE TO HASE ORDER O SUB-TIER WIDERS. SEE VED IN WRITING BY RICR TO PRODUCTION 05/08/15: ABCDHPUV SETS THIS PURCHASE			



PACK LIST

Vendo		Packing List	:	62291316	***************************************				
inter	denberg- NOK (Loc 62) national Seal Co., Inc.	Involce:	•			Data.	00/00/4=		
	E. Wilshire Ave.			62291316			08/02/17		
	a Ana, CA 92705	Credit Terms		1/10N30 1)			
	ED STATES ID#: 95- 2975370- 00	Supplier Cod	16:	734354060	2				
		Shipper ID/S	ID:	62291316					
hip T	0	Sold To 10	9210	72	•••				
KAP		KAPCO			_				
	E. ENTERPRISE STREET A, CA 92821	BREA, CA		TERPRISE S 11 · 6237	H				
	ED STATES	UNITED ST			•				
Tax	D#:	Tax ID#:							
	·								
	portation and Terms	Gross Weigh	t (LE	VKG):	8.	0 /	3.6		
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	EXWorks:								
io. of kgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LIN HONEYWELL AEROSPACE HEADING, QAP 33,0 LINK.	(8;							
J	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUL	4 OF 80% SHE	F						
- 1	LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G	LOBAL.					1		
1	ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F	DR DRAWING,					ĺ		
- 1	MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU	REMENT MUS	BE				ļ		
	APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.						1		
ļ	FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER	1		1			ĺ		
- 1	PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MU								
- 1	SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE	SS REQUIRES	HON	EYWELL					
	APPROVAL. TO VERIEV APPROVALS GO TO UTTREVAMANA DURBULER HONEYAN								
}	TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)	SLL.COM							
	IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL ST	TE VENDOR IS							
	REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC		,						
	APPROVED SOURCES AS DIRECTED BY THE SPEC.								
	PER HONEYWELL SPOC MANUAL (1.2,1), ALL APPLICABLE PURCHA	SE ORDER					,		
	AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO								
	SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI								
	SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.		1						
	ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVE	D IN WRITING	Y						
	KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRICE	R TO PRODUC	rion			•]		
	PLANNER REVISION A- 000]						
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/ GENERAL NOTES:	DO/10: ABCOHRI	ا ٧٠						
	PRODUCT IS BEING PROCURED BASED UPON A	1							
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	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS	i	- 1				ł		
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PACK LIST

Page 5 of 5

France	t ·	Sa elela a Line		00004040					
Inton	denberg- NOK (Loc 62)	Packing List	:	62291316		_			
2041	national Seal Co., Inc. E. Wilshire Ave.	Invoice:		62291316		Date:	08/02/17		
Santa	a Ana, CA 92705	Credit Term		1/10N30 1	% 10 D N30)			
	ED STATES D#; 95- 2975370- 00	Supplier Co	de:	734354060	2				
1 444 (1	5 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	Shipper ID/S	SID:	62291316					
Ship To		Sold To 10921072							
KAPC 3120	CO E. ENTERPRISE STREET	KAPCO	r en	TERPRISE S	⊇T				
BREA	A, CA 92821	BREA, CA			• •				
UNITI Tax II	ED STATES	UNITED S	TATE	ES					
rax it	· ·	Tax ID#:							
Transn	portation and Terms	Gross Molel	n+ /1 E	Wal.		~ /	2.6		
		Gross Weigi	n (LE	5/KG):		0 /	3.6		
Ç	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fre	eight Terms:	Bill of Lad	ling:	B6297418					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TO ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABITED. ALINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABITED. ALINK TO KLX AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUL LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO OF ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MISSIONEE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS APPROVAL.	ABLE AT KS; M OF 80% SHE COBAL. FOR DRAWING, JREMENT MUS R THE MATERIA UST VERIFY IF	T BE						



International Scal Company, Inc.

Page 1 Of 1

OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 506850-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA139564

Specification: NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
•••				
003	62AS568-013 E458	2,215.00	SFBE18	3917
	WAC1411-017	DEV 12		

Test Description Examination of Product (AS871TD)	Test Results Pass	Requirements
Fluid Immersion, Skydrol 50084; 70 hrs @ 160F; ASTM D471: Volume Change, %	3.9	0 то 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Title : Quality Assurance Representative

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies

Santa Ana, CA 92705 USA

2041 East Wilshi Dates. : 08/02/hone (714) 834-0602 Fax (714) 834-0590 www.fst.com

FREUDENBERG-NKX

INNOVATING TOGETHER



SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

ON DOCK UPC VENDOR INVOICE NO. 000000 JFP8LS 12/12/17 SHIPPED PROMISED REQUEST 12/12/17 12/12/17 CUSTOMER P.O. CUSTOMER RELEASE B5YFV6 P0038616

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

ATTN LESLIE MENIEUR

1270 ABERDEEN ST

10000 N.W. 15th Terrace

Miami.FL 33172

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FFDX INTL ECON COLL

P.O. I	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X33		4 ECCN	NAS1611-013 # EAR99		200.00	EA	0.29	58.00		200.00	0.00	200.00
		PCAT Cust Sch MFR- MFR- Revi MFR- IT I	omer Product: NAS1611-01 B 4016930000 Name: INTERNATIONAL S Product: 62AS568-013 sion: 12 Batch: SFBE18 S HEREBY CERTIFIED THAT ORMS TO AN ESTABLISHED I	504788 EAL - FNGP THE ITEM IDENTIFINDUSTRY, U.S. GOV	ÆRNMENT, O		Cure: 3Q2017		US			
		BEHA S/L:	ERCIAL STANDARD. PARTS A LF OF KLX AEROSPACE SOLU UNLTD ARP5316 BY: Judy Solano 12/12/2	TIONS (KLX Inc.)	BT KAPCU U	N - 						4

TOTAL BOX VALUE:

PAGE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other/than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order **PACKING LIST**

SHIF

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA. CA 92821

12/12/17

/12/17 12/12/17

CUSTOMER P.O. CUSTOMER RELEASE

INVOICE NO.

REQUEST

ON DOCK

SHIPPED

12/12/17

P0038616 B5YFV6

JFP8LS

5274499-00

Cust#: 41513

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

000000

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

ATTN LESLIE MENIEUR

IIS

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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NLR unless otherwise advised in body of document

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darkilles

Thank You For This Order PACKING LIST

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
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PROMISED	REQUE	EST	SHIPPED
12/12/17	12/12/17		
CUSTOMER	P.O.	CU	STOMER RELEASE
P0038616		B5YFV6)

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
						-						

TOTAL BOX VALUE:

58.00 USD

PAGE

3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other/than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

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Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR	INVOIC	E NO.	ON DOCK	
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12/12/17	12/12/1	7		
CUSTOMER	P.O.		CUSTOMER RELEASE	
P0038616	•	B5YF	V5	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

DART AEROSPACE LTD

1270 ABERDEEN ST

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X32	3 ECCN	NAS1611-010 # EAR99		300.00	EA	0.29	87.00		300.00	0.00	300.00
	PCAT Cust Sch MFR- MFR- Revi	omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SI Product: 62AS568-010 ision: 12 Batch: SCAE18	497449 FAL - FNGP	300.00		Cure: 2Q2017		US			
	CONF COMM BEHA S/L:	S HEREBY CERTIFIED THAT TORMS TO AN ESTABLISHED IN ERCIAL STANDARD. PARTS AN LF OF KLX AEROSPACE SOLUTION TO THE BY: Daniel Silver 12/12/	DUSTRY, U.S. GOV RE BEING SHIPPED TIONS (KLX Inc.)	ERNMENT, O					:	[] 1- 1-	

TOTAL BOX VALUE:

PAGE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order PACKING LIST

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR INVOICE NO. ON DOCK 000000 JFP8LR 12/12/17 PROMISED REQUEST SHIPPED 12/12/17 12/12/17 CUSTOMER P.O. **CUSTOMER RELEASE** P0038616 B5YFV5

5274500-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

ATTN LESLIE MENIEUR US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

PAGE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order PACKING LIST

5274500-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

12/12/17 12/12/17 CUSTOMER P.O. CUSTOMER RELEASE P0038616 B5YEV5

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

000000

KLX Inc.

10000 N W 15th Terrace

INVOICE NO.

REQUEST

JFP8I R

ON DOCK

SHIPPED

12/12/17

Miami.FL 33172

DART AFROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTIT
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TOTAL BOX VALUE:

87.00 USD

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NLR unless otherwise advised in body of document

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SH

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA. CA 92821

5274500-00

Cust#: 41513

HIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

ATTN LESLIE MENIEUR

WS

1270 ABERDEEN ST

10000 N.W. 15th Terrace

B5YEV5

INVOICE NO.

REQUEST

JFP8LR

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami FL 33172

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUN	MBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X32		3 ECCN	NAS1611-010 # EAR99		300.00	EA	0.29	87.00		300.00	0.00	300.00
		PCAT Cust Sch MFR- MFR- Revi MFR- IT I	omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SE Product: 62AS568-010 sion: 12 Batch: SCAE18 S HEREBY CERTIFIED THAT T	497449 AL - FNGP THE ITEM IDENTIFI			Cure: 2Q2017		US			
		COMM BEHA S/L:	ORMS TO AN ESTABLISHED IN ERCIAL STANDARD. PARTS AR LF OF KLX AEROSPACE SOLUT UNLTD ARP5316 BY: Daniel Silver 12/12/	RE BEING SHIPPED TIONS (KLX Inc.)								÷

TOTAL BOX VALUE:

PAGE

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

HPC VENDOR INVOICE NO. ON DOCK 000000 JFP8LR 12/12/17 PROMISED REQUEST SHIPPED 12/12/17 12/12/17 CUSTOMER P.O. CUSTOMER RELEASE P0038616 B5YFV5

5274500-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

ATTN LESLIE MENIEUR

HAWKESBURY. CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL FCON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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Thank You For This Order **PACKING LIST**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

 UPC VENDOR
 INVOICE NO.
 ON DOCK
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 JFP8LR
 12/12/17

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 12/12/17
 12/12/17
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 CUSTOMER P.O.
 CUSTOMER RELEASE

 P0038616
 B5YFV5

5274500-00

Cust#: 41513

US

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

HIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami,FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

87.00 USD

PAGE

3

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PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

JFP8LS

12/12/17

Miami, FL 33172

INVOICE NO.

REQUEST

B5YFV6

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	TEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X33		NAS1611-013 : EAR99		200.00	EA	0.29	58.00		200.00	0.00	200.00
`	PCAT: Custo Sch B MFR-P Revis MFR-IT IS CONFO COMME BEHAL S/L:	PACKING S mer Product: NAS1611-013 4016930000 Name: INTERNATIONAL SE Product: 62AS568-013 Sion: 12 Batch: SFBE18 G HEREBY CERTIFIED THAT TO STORMS TO AN ESTABLISHED IN RCIAL STANDARD. PARTS AF JEF OF KLX AEROSPACE SOLUTIONAL STANDARD. UNLTD ARP5316 BY: Judy Solano 12/12/20	504788 AL - FNGP THE ITEM IDENTIFI DUSTRY, U.S. GOV RE BEING SHIPPED TONS (KLX Inc.)	ERNMENT, O	R	Cure: 3Q2017		US			

TOTAL BOX VALUE:

PAGE

1

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GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274499-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

HP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

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12/12/17

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

KLX Inc.

10000 N.W. 15th Terrace

B5YFV6

INVOICE NO.

REQUEST

JFP8LS

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami, FL 33172

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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TOTAL BOX VALUE:

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trang Darning

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274499-00

Cust#: 41513

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA. CA 92821

TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
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P0038616		B5YFV6	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

58.00 USD

PAGE

3

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tan Darning

GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV6

INVOICE NO.

REQUEST

JFP8LS

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	иом	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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	COM	ORMS TO AN ESTABLISHED II FERCIAL STANDARD. PARTS AI LF OF KLX AEROSPACE SOLU	RE BEING SHIPPED								
	S/L:	UNLTD ARP5316 BY: Judy Solano 12/12/20									

TOTAL BOX VALUE:

PAGE

1

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DIRECTOR, CORPORATE QUALITY

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PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

5274499-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD SHIP TO:

1270 ABERDEEN ST

CORRESPONDENCE TO:

LIPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

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12/12/17

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

B5YFV6

JFP8LS

12/12/17

ÓN DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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PACKING LIST

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

BREA, CA 92821

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

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12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV6

INVOICE NO.

REQUEST

JFP8LS

12/12/17

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SHIPPED

12/12/17

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

US

Cust#: 41513

5274499-00

SOLD TO: KLX Inc.

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

58.00 USD

PAGE

3

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Thank You For This Order PACKING LIST

5274500-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR , US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0081X32	3 ECCN	NAS1611-010 # EAR99		300.00	EA	0.29	87.00		300.00	0.00	300.00
	PCAT Cust Sch MFR- MFR- Revi MFR- IT I CONF COMM BEHA	omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SE Product: 62AS568-010 sion: 12	497449 CAL - FNGP THE ITEM IDENTIFI DUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O	R	Cure: 2Q2017		US			

TOTAL BOX VALUE:

PAGE

1

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trang Darking

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

1270 ABERDEEN ST

DART AEROSPACE LTD

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5274500-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038616

CUSTOMER P.O.

000000

12/12/17

KLX Inc.

10000 N.W. 15th Terrace

B5YFV5

INVOICE NO.

REQUEST

JFP8LR

12/12/17

ON DOCK

SHIPPED

12/12/17

CUSTOMER RELEASE

Miami, FL 33172

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
1											
									•		
•											
									1		

TOTAL BOX VALUE:

87.00 USD

PAGE

3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order PACKING LIST

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